



November 14, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 202553

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2011**CLIENT SUMMARY****BALANCE AS OF- 10/31/11**

| MATTERS | TIME | COSTS | TOTAL |
|---|-------------------|-----------------|-------------------|
| .15537 - 01- Case Administration | \$620.00 | \$184.32 | \$804.32 |
| .15543 - 07 - Applicant's Fee Application | \$1,087.50 | \$0.00 | \$1,087.50 |
| Client Total | \$1,707.50 | \$184.32 | \$1,891.82 |

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

| TIMEKEEPER | HOURS | RATE | AMOUNT |
|----------------------|--------------|-------------|---------------|
| Snyder, Jeffrey I | 0.50 | \$375.00 | \$187.50 |
| Flores, Luisa M | 4.00 | \$225.00 | \$900.00 |
| Varela, Ana Carolina | 3.10 | \$200.00 | \$620.00 |

TOTAL PROFESSIONAL FEES THIS PERIOD **\$1,707.50**

CLIENT SUMMARY OF COSTS ADVANCED

| | |
|---|-----------------|
| Pacer - Online Services | \$175.52 |
| Copies | \$8.80 |
| TOTAL COSTS ADVANCED THIS PERIOD | \$184.32 |

TOTAL BALANCE DUE THIS PERIOD **\$1,891.82**

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

| | | | | |
|----------|-----|------|-------|--|
| 10/03/11 | ACV | 0.10 | 20.00 | Review and analyze docket activity and email Jay Sakalo thereon. |
| 10/04/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/05/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/06/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/07/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/10/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/11/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/12/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/14/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/17/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/18/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/19/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/20/11 | ACV | 0.20 | 40.00 | Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits. |
| 10/21/11 | ACV | 0.10 | 20.00 | Review and analyze docket activity and email Jay Sakalo thereon. |
| 10/24/11 | ACV | 0.10 | 20.00 | Review and analyze docket activity and email Jay Sakalo thereon. |
| 10/25/11 | ACV | 0.10 | 20.00 | Review and analyze docket activity and email Jay Sakalo thereon. |
| 10/26/11 | ACV | 0.10 | 20.00 | Review and analyze docket activity and email Jay Sakalo thereon. |
| 10/27/11 | ACV | 0.10 | 20.00 | Review and analyze docket activity and email Jay Sakalo thereon. |
| 10/28/11 | ACV | 0.10 | 20.00 | Review and analyze docket activity and email Jay Sakalo thereon. |

PROFESSIONAL SERVICES**\$620.00**

COSTS ADVANCED

| | | |
|----------|--|--------|
| 09/30/11 | Pacer - Online Services Pacer 07/01/11 through 09/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120- Q32011; DATE: 9/30/2011 - Acct. RB0120 | 173.36 |
| 09/30/11 | Pacer - Online Services Pacer 07/01/11 through 09/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120- Q32011; DATE: 9/30/2011 - Acct. RB0120 | 2.16 |
| 10/11/11 | Copies 20 pgs @ 0.10/pg | 2.00 |
| 10/24/11 | Copies 16 pgs @ 0.10/pg | 1.60 |
| 10/24/11 | Copies 9 pgs @ 0.10/pg | 0.90 |
| 10/24/11 | Copies 1 pgs @ 0.10/pg | 0.10 |
| 10/25/11 | Copies 10 pgs @ 0.10/pg | 1.00 |
| 10/25/11 | Copies 9 pgs @ 0.10/pg | 0.90 |
| 10/25/11 | Copies 2 pgs @ 0.10/pg | 0.20 |
| 10/25/11 | Copies 2 pgs @ 0.10/pg | 0.20 |
| 10/27/11 | Copies 14 pgs @ 0.10/pg | 1.40 |
| 10/27/11 | Copies 4 pgs @ 0.10/pg | 0.40 |
| 10/27/11 | Copies 1 pgs @ 0.10/pg | 0.10 |

TOTAL COSTS ADVANCED**\$184.32****MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER | HOURS | RATE | AMOUNT |
|----------------------|--------------|-------------|-----------------|
| Varela, Ana Carolina | 3.10 | \$200.00 | \$620.00 |
| TOTAL | 3.10 | | \$620.00 |

MATTER SUMMARY OF COSTS ADVANCED

| | |
|-------------------------|-----------------|
| Pacer - Online Services | \$175.52 |
| Copies | \$8.80 |
| TOTAL | \$184.32 |

CURRENT BALANCE DUE THIS MATTER**\$804.32**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

| | | | | |
|----------|-----|------|--------|---|
| 10/13/11 | JIS | 0.50 | 187.50 | Review and revise September prebill. |
| 10/17/11 | LMF | 0.30 | 67.50 | Attend to finalizing September statement of fees. |
| 10/18/11 | LMF | 0.20 | 45.00 | Attend to email regarding September edits. |
| 10/25/11 | LMF | 0.60 | 135.00 | Prepare summary and notice for September fees and costs and submit to local counsel for filing and service. |
| 10/25/11 | LMF | 1.60 | 360.00 | Attend to drafting quarterly fee application for Bilzin Sumberg. |
| 10/26/11 | LMF | 0.90 | 202.50 | Continue working on quarterly application. |
| 10/27/11 | LMF | 0.40 | 90.00 | Continue with quarterly fee application. |

PROFESSIONAL SERVICES**\$1,087.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER | HOURS | RATE | AMOUNT |
|-------------------|--------------|-------------|-------------------|
| Snyder, Jeffrey I | 0.50 | \$375.00 | \$187.50 |
| Flores, Luisa M | 4.00 | \$225.00 | \$900.00 |
| TOTAL | 4.50 | | \$1,087.50 |

CURRENT BALANCE DUE THIS MATTER**\$1,087.50**